

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S704058
Invoice Date: 5/8/2023
PO Number: B0000872
Check Number: 0312907
Check Amount: \$ 1,550.55
Check Date: 06/20/2023
Voucher Number: V0789259
Document Type: AP Invoice

Document Below



295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
(1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1S704058
DATE 05/08/23
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

COLLEGE OF DUPAGE
BO 000872
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

All purchases hereunder are by and between Benco and the customer identified above ("Customer") and are subject to and governed by the provisions of Benco's Terms of Purchase set forth at <https://www.benco.com/terms-of-purchase/> or if the Customer entered into a written agreement with Benco (the "Agreement"), then such Agreement shall govern and control.

ORDER NUMBER BW238213-1	DATE ORDERED 04/26/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4526-729 REFILL ADVIL 50-2/PK Mfg: ESSEND Mfg#: PFYBXAVL50BX	BX	1	IN 1	0	Y	23.49	23.49

P = Prescription Drug report available for this item.

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
23.49	0.00	0.00	0.00	0.00	23.49

NOTES

C = Controlled Substance
M = (M)SDS available
P = Prescription Drug

H = Hazardous Material
N = Non-stock item
T = Taxable item

Y = Your Price is Discounted
off our already low price!

PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491
FL = Benco Dental Supply Co., Unit 4, 8291 Forshee Drive, Jacksonville, FL 32219
IN = Benco Dental Supply Co., Suite 150, 3424 Centennial Drive, Fort Wayne, IN 45808
TX = Benco Dental Supply Co., Suite 100, 501 Lakeside Parkway, Flower Mound, TX 76051
NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

PA License # Not Applicable
FL License # Not Applicable
IN License # 004.002321
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Tue, May 9, 2023 at 12:47 PM UTC

CC:

BCC:

1 attachment

2902_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S834457
Invoice Date: 6/7/2023
PO Number: B0000872
Check Number: 0312907
Check Amount: \$ 1,550.55
Check Date: 06/20/2023
Voucher Number: V0789260
Document Type: AP Invoice

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INVOICE# 1S834457
DATE 06/07/23
PAGE 1 OF 2

BILL TO

98270215
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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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ORDER NUMBER BW378589	DATE ORDERED 06/07/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4329-933 XCP-DS FIT HYGIENE KT Mfg: RINN Mfg#: 559900	KT	1	IN 1 0		Y	252.83	252.83
2237-116 ACT FLUORIDE MINT 1OZ CS48 Mfg: CHATTEM Mfg#: 756720	CS	2	IN 2 0		MPY	21.79	43.58
4372-252 ACT TOTAL DRY MOUTH 1OZ CS48 Mfg: CHATTEM Mfg#: 754262	CS	2	IN 2 0		PY	24.19	48.38
1724-458 DISPOSA-SHIELD LS HP BX500 Mfg: DTSPLY Mfg#: A88006	BX	1	IN 1 0		Y	37.98	37.98
5251-318 CHAIR SLEEVES LF 27.5x24 RL225 Mfg: BENCO Mfg#: 5251-318	RL	4	IN 4 0			14.99	59.96

(M)SDS sheets are available online at <http://msds.benco.com>
You can get (M)SDS sheets for prior orders by visiting us online via
Painless Web at <https://shop.benco.com/PurchaseHistory>

Your Savings Summary:

- > The 'Your Price' savings on this order was \$171.97!
- > Benco brand savings was approximately \$25.70!

Continued

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Invoice

INVOICE# 1S834457
DATE 06/07/23
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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Your Total Savings on this order was \$197.67!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
442.73	0.00	0.00	2.99	0.00	445.72

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PO Box 731372
Dallas, TX 75373-1372

"Conley, Cynthia" <fiskc@cod.edu>

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"Conley, Cynthia" <fiskc@cod.edu>

Mon, Jun 12, 2023 at 12:49 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S824247
Invoice Date: 6/5/2023
PO Number: B0000872
Check Number: 0312907
Check Amount: \$ 1,550.55
Check Date: 06/20/2023
Voucher Number: V0789261
Document Type: AP Invoice

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Pittston, PA 18640-0491
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INVOICE# 1S824247
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PAGE 1 OF 2

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SHIP TO

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BO 000872
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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ORDER NUMBER BW370685	DATE ORDERED 06/05/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
3829-976 ORAQIX PK20 Mfg: DTSPH Mfg#: 6631211020 Lot# (Qty): 10445 (4)	PK	4	IN 4 0		MPY	62.70	250.80
1044-577 ISOLATORS BX50 C-100 Mfg: PASCAL Mfg#: 28-100	BX	2	IN 2 0		Y	17.79	35.58
4910-938 MI PASTE PLUS 40GM ASST BX10 Mfg: GCAMER Mfg#: 422614	BX	1	IN 1 0		Y	93.72	93.72
5097-781 SPRY MINTS DEMO DISP BX450 Mfg: XLEAR Mfg#: MM225	BX	1	IN 1 0		Y	19.88	19.88
1918-954 CONFIRM BIOLOG MONITOR PK48 Mfg: CROSS Mfg#: CST480	PK	1	IN 1 0		Y	320.96	320.96
5045-998 PROOF DISP OVERGLOVE LG BX100 Mfg: PLASD Mfg#: 900LX-L	BX	10	PA 10 0		Y	1.89	18.90
3306-361 CHAIR SLEEVE 48X56 PK150 Mfg: PINNA Mfg#: 3870-NS	PK	4	IN 4 0		Y	31.39	125.56
5479-752 CHEMICAL CURE COMPOSITE Mfg: DENTON Mfg#: 14-300	EA	3	PA 3 0		Y	29.19	87.57

Continued

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INVOICE# 1S824247
DATE 06/05/23
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
3260-268 CROWNS POLY REPLACEMENT 51 PK5 Mfg: BENCO Mfg#: B3260-268	PK	4	IN 4 0			3.49	13.96
3152-492 PH TEST STRIPS PAPER RL Mfg: BEUTLI Mfg#: 0283-0074-97	RL	1	PA 1 0		Y	21.79	21.79
3833-845 RETAINER CASE BENCO ASST PK12 Mfg: BENCO Mfg#: 3833-845	PK	1	IN 1 0			6.20	6.20
5544-565 DENTURE PATIENT KIT PURP CS12 Mfg: BENCO Mfg#: 550-906BEN	CS	1	IN 1 0			26.49	26.49
5076-802 BARRIER FILM LF BLU 4X6 RL1200 Mfg: BENCO Mfg#: BFB-002	RL	6	IN 6 0			9.49	56.94
1044-577 ISOLATORS BX50 C-100 Mfg: PASCAL Mfg#: 28-100	BX		IN 1 0			0.00	0.00

(M)SDS sheets are available online at <http://msds.benco.com>
You can get (M)SDS sheets for prior orders by visiting us online via
Painless Web at <https://shop.benco.com/PurchaseHistory>

Your Savings Summary:

- > The 'Your Price' savings on this order was \$886.96!
- > Benco brand savings was approximately \$44.40!
- > Benco free goods on this order was \$30.99!

Your Total Savings on this order was \$962.35!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
1,078.35	0.00	0.00	2.99	0.00	1,081.34

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PA License # 004 002670
FL License # Not Applicable
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Dallas, TX 75373-1372

"Conley, Cynthia" <fiskc@cod.edu>

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Tue, Jun 6, 2023 at 08:17 PM UTC

CC:

BCC:

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